

Campaign Finance Report

Yes for Arizona on 100 Committee #: 201000555

Treasurer: Hecker, Lawrence M., Jr. 111 S Bella Vista Dr, Tucson, AZ 85745

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2010 Post-Special Election Report 1

Election Cycle: **2009-2010**Date Filed: June 17, 2010

Reporting Period: May 9, 2010-June 8, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$13,278.56
Total Cash Receipts this Reporting Period: \$46,930.00
Total Cash Disbursements this Reporting Period: \$59,835.73
Cash Balance at End of Reporting Period: \$372.83

Report ID: 59277

Covers 05/09/2010 to 06/08/2010 Filed on 06/17/2010

Summary of Activity

| Income Schedule | | | This Period | Total to Data | |
|--------------------------------------------------|----|-------------|-------------|---------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,230.00 | \$0.00 | \$1,230.00 | \$4,295.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$45,700.00 | \$0.00 | \$45,700.00 | \$91,900.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$46,930.00 | \$0.00 | \$46,930.00 | \$96,195.00 |

| Expenditures | Schedule | | Total to Data | | |
|-----------------------------------------|----------|-------------|---------------|-------------|---------------|
| P | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$59,835.73 | \$0.00 | \$59,835.73 | \$95,822.17 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$59,835.73 | \$0.00 | \$59,835.73 | \$95,822.17 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$59,835.73 | _ | | |

Post-Special Election Report 1 Covers 05/09/2010 to 06/08/2010

Schedule C2 - Individual contributions

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|---------------------------------------|------------------------------------------|------------|----------|---------------|
| Name: | Flores, Roy | 05/11/2010 | \$100.00 | \$100.00 |
| Address: | 5291 N Fort Yuma Trl, Tucson, AZ 85750 | | Cash | |
| Occupation: | Educator, Pima Community College | | | |
| Name: | Hand, Wesley | 05/21/2010 | \$10.00 | \$10.00 |
| Address: | 6161 W Roan PI, Tucson, AZ 85743 | | Cash | |
| Occupation: | Law Enforcement, City of South Tucson | | | |
| Name: | Pina, Raul | 05/21/2010 | \$250.00 | \$250.00 |
| Address: | 2925 E Devon St, Tucson, AZ 85716 | | Cash | |
| Occupation: | Engineer, CPE Consultants | | | |
| Name: | Ramirez, Raul | 05/21/2010 | \$50.00 | \$50.00 |
| Address: | 9142 W Lockland Ct, Peoria, AZ 85382 | | Cash | |
| Occupation: | Vice Chancellor, Pima Community College | | | |
| Name: | Roll, Edward | 05/21/2010 | \$100.00 | \$100.00 |
| Address: | 6444 E Santa Elena, Tucson, AZ 85715 | | Cash | |
| Occupation: | Sr Project Manager, WLB Group | | | |
| Name: | Salaz, Richard | 05/21/2010 | \$10.00 | \$10.00 |
| Address: | 119 E 32nd St, Tucson, AZ 85713 | | Cash | |
| Occupation: | Planning Director, City of South Tucson | | | |
| Name: | Serna, Enrique | 05/21/2010 | \$10.00 | \$10.00 |
| Address: | 4757 W Nebraska St, Tucson, AZ 85757 | | Cash | |
| Occupation: | City Manager, City of South Tucson | | | |
| Name: | Thomson, Frank | 05/21/2010 | \$100.00 | \$100.00 |
| Address: | 3964 N River Gate PI, Tucson, AZ 85750 | | Cash | |
| Occupation: | Principal, Thomson & Associates | | | |
| Name: | Vermeer, Dan Joel | 05/21/2010 | \$500.00 | \$500.00 |
| Address: | 2719 E South Fork Dr, Phoenix, AZ 85048 | | Cash | |
| Occupation: | Manager, Waste Management | | | |
| Name: | Wood, Brian | 05/21/2010 | \$100.00 | \$100.00 |
| Address: | 7901 E Sierra Morena Cir, Mesa, AZ 85207 | | Cash | |
| Occupation: | Director of Operations, Waste Management | | | |
| Total of Individual Contributions | | \$1,230.00 | | |
| Total of Refunds Given | | 1 | \$0.00 | |
| Net Total of Individual Contributions | | \$1,230.00 | | |

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Schedule C4 - Business contributions

| Scheaule | e C4 - Business contributions | Date | Amount | Cycle To Date |
|---------------------------------|--------------------------------------------|-------------|-------------|---------------|
| Name: | Copper Queen Community Hospital | 05/11/2010 | \$2,500.00 | \$2,500.00 |
| Address: | 101 Cole Ave, Bisbee, AZ 85603 | | Cash | |
| Name: | PICOR Commercial Real Estate | 05/11/2010 | \$100.00 | \$100.00 |
| Address: | 1100 N Wilmot Rd, # 200, Tucson, AZ 85712 | | Cash | |
| Name: | University Physicians Healthcare | 05/11/2010 | \$25,000.00 | \$50,000.00 |
| Address: | 2701 E Elvira Rd, Tucson, AZ 85756 | | Cash | |
| Name: | COX COMMUNICATIONS | 05/21/2010 | \$2,000.00 | \$2,000.00 |
| Address: | 1440 E 15th St, , Tucson, AZ 85719 | | Cash | |
| Name: | Diamond Ventures | 05/21/2010 | \$1,000.00 | \$1,000.00 |
| Address: | 2200 E River Rd, Ste 115, Tucson, AZ 85718 | | Cash | |
| Name: | Loyola Associates | 05/21/2010 | \$100.00 | \$100.00 |
| Address: | 1310 W Campbell Ave, Phoenix, AZ 85013 | | Cash | |
| Name: | Pima Medical Institute | 05/21/2010 | \$5,000.00 | \$5,000.00 |
| Address: | 40 N Swan Rd, Ste 100, Tucson, AZ 85711 | | Cash | |
| Name: | Tucson Medical Center | 05/21/2010 | \$10,000.00 | \$10,000.00 |
| Address: | PO Box 30400, Tucson, AZ 85751 | | Cash | |
| Total of Business Contributions | | \$45,700.00 | | |
| Total of Refunds Given | | \$0.00 | | |
| Net Total of Bu | siness Contributions | | \$45,700.00 | |
| | | | | |

Schedule E1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-------------|-------------------------------------------------------------------|------------|------------|---------------|
| Name: | Barela, Ben | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 7921 N Patrick Henry PI, Tucson, AZ 85741 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | BEDOY, JOHN VASQUEZ | 05/16/2010 | \$350.00 | \$350.00 |
| Address: | 6105 S Bufkin Dr, Tucson, AZ 85746 | | Cash | |
| Occupation: | Workforce/Los Artes, Pima County | | | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | DWE MANAGEMENT CONSULTANTS | 05/16/2010 | \$9,600.00 | \$37,552.34 |
| Address: | 2619 S 8th Ave, , Tucson, AZ 85713 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | Campaign Coordination & Consulting | | | |
| Name: | DWE MANAGEMENT CONSULTANTS | 05/16/2010 | \$3,570.21 | \$37,552.34 |
| Address: | 2619 S 8th Ave, , Tucson, AZ 85713 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Reimbursement for Campaign events, supplies, materials & printing | | | |
| Name: | Leatherman, Linda | 05/16/2010 | \$350.00 | \$350.00 |
| Address: | 547 S Sugarloaf Mountain PI, Tucson, AZ 85748 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | Leon, Oscar | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 495 S Sweet Ridge Dr, Vail, AZ 85641 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign Field Worker | | | |
| Name: | Lesher Communications Inc | 05/16/2010 | \$9,500.00 | \$25,424.75 |
| Address: | 111 S Bella Vista Dr, Tucson, AZ 85745 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | Campaign consulting & GOTV Phone Banks | | | |
| Name: | Lundin, F.J. | 05/16/2010 | \$350.00 | \$350.00 |
| Address: | 1781 W White Oak Ct, Tucson, AZ 85746 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | Marshall, Sherryn | 05/16/2010 | \$350.00 | \$350.00 |
| Address: | PO Box 811, Cortaro, AZ 85652 | | Cash | |
| Occupation: | Social Services, Pima County | | | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |

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Schedule E1 - Operating expenses

| Schedule I | E1 - Operating expenses | Date | Amount | Cycle To Date |
|------------|-------------------------------------------------------------------------------------------------------|------------|------------|---------------|
| Name: | Munoz, Helen | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 14 W Palmdale St, Tucson, AZ 85714 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | OLD PUEBLO PRINTERS | 05/16/2010 | \$969.66 | \$8,505.75 |
| Address: | 255 N Stone Ave, , Tucson, AZ 85701 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Campaign Printing | | | |
| Name: | RIGO'S RESTAURANT | 05/16/2010 | \$2,129.40 | \$5,571.70 |
| Address: | 2527 S 4th Ave, , Tucson, AZ 85713 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Food for campaign rally and for campaign volunteers | | | |
| Name: | Romero, Efrian | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 3179 W Champagne Dr, Tucson, AZ 85745 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | Rosales, Rudy | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 3415 E 27th St, Tucson, AZ 85713 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign Field Worker | | | |
| Name: | Saavedra, Eddie | 05/16/2010 | \$350.00 | \$350.00 |
| Address: | 9807 E Rock Ridge Ct, Tucson, AZ 85749 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | Samoza, Celinoa | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 1702 W Park Wood Ln, Tucson, AZ 85746 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign field worker | | | |
| Name: | West, Maria Elena | 05/16/2010 | \$500.00 | \$500.00 |
| Address: | 2121 E Balsen Circle, Tucson, AZ 85706 | | Cash | |
| Category: | Professional Services - Other | | | |
| Memo: | Campaign Field Worker | | | |
| Name: | DWE MANAGEMENT CONSULTANTS | 05/21/2010 | \$5,800.00 | \$37,552.34 |
| Address: | 2619 S 8th Ave, , Tucson, AZ 85713 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | Campaign Coordination and Consulting | | | |
| Name: | DWE MANAGEMENT CONSULTANTS | 05/21/2010 | \$3,477.52 | \$37,552.34 |
| Address: | 2619 S 8th Ave, , Tucson, AZ 85713 | | Cash | |
| Category: | Event Expenses - Other | | | |
| Memo: | Reimbursement for campaign events, food & refreshments for vounteers, supplies/materials and printing | | | |

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Post-Special Election Report 1 Covers 05/09/2010 to 06/08/2010

Schedule F1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-------------------------------------------------|----------------------------------------------------|-------------|-------------|---------------|
| Name: | Lesher Communications Inc | 05/21/2010 | \$9,500.00 | \$25,424.75 |
| Address: | 111 S Bella Vista Dr, Tucson, AZ 85745 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Campaign Consulting & GOTV Phone Banks | | | |
| Name: | OLD PUEBLO PRINTERS | 05/21/2010 | \$1,422.60 | \$8,505.75 |
| Address: | 255 N Stone Ave, , Tucson, AZ 85701 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Campaign printing | | | |
| Name: | RIGO'S RESTAURANT | 05/21/2010 | \$1,116.34 | \$5,571.70 |
| Address: | 2527 S 4th Ave, , Tucson, AZ 85713 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Food/refreshments for campaign volunteers | | | |
| Name: | ZIMMERMAN & ASSOCIATES | 05/24/2010 | \$7,500.00 | \$7,500.00 |
| Address: | 423 N Tucson Blvd, , Tucson, AZ 85716 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Total of Operating Expenses | | \$59,835.73 | | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Op | Net Total of Operating Expenses | | \$59,835.73 | |
| | | | | |

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